

# TAXINVOICE

Invoice No: 598  
Invoice Date: 2024-01-16  
Due Date: 2024-02-15

## Billed By

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAAFS5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code: 380015  
State: Gujarat

## Billed To

Business Name: Nirav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN7890A1Z3  
PAN: AAAFN7890A  
Address: Prahlad Nagar,  
Ahmedabad, Gujarat  
380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	35	245000.00	18	289100.00
Exhaust Fans (per unit)	8414	2000	15	30000.00	18	35400.00
				Total Taxable Value	275000.00	
				Subtotal	324500.00	
				Discount	14000	
				Total	310500.00	
				Amount Paid	0.00	
				Balance Due	Rs 310500.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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